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SHAMSHER SINGH RAWAT (A P Secretariat)
Sun, Dec 27, 2020 22:40:43 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 83,75,000 **/-** (Rupees Eighty three lakh seventy five thousand) to Information & Public Relations Department **-** Orders - Issued

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FINANCE (FMU - GAD02) DEPARTMENT

G.O.Rt.No: 3036 **Dated:27-12-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
10 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
11 . FIN01-FMU0ASD(GAD2)/2/2020 , Finance(FMU-GAD II) Department , 15-12-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Information & Public Relations Department is hereby issued a Budget Release Order For an amount of Rs. 83,75,000 **/- (**Rupees Eighty three lakh seventy five thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure up to 3rd quarter provision.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Purchase of Books **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2220600031105200201	V	2.00	0.00	0.00	2.00	0.50	1.00	0.50
2	2220600031105200202	V	20.00	35.37	0.00	55.37	40.37	10.00	5.00
3	2220600031105200203	V	20.00	0.00	0.00	20.00	5.00	10.00	5.00
4	2220600031105200205	V	1.00	0.00	0.00	1.00	0.25	0.50	0.25
5	2220600031105210213	V	20.00	0.00	0.00	20.00	4.82	10.00	5.18
6	2220600031105210215	V	3.00	0.00	0.00	3.00	0.54	1.50	0.96
7	2220600031105210216	V	1.00	0.00	0.00	1.00	0.00	0.75	0.25
Scheme Name: Purchase of Equipment **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
8	4220600521106520521	V	100.00	0.00	0.00	100.00	25.00	50.00	25.00
		Total	**167.00**	**35.37**	**0.00**	**202.37**	**76.48**	**83.75**	**42.14**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

General Administration Secretariat

Information & Public Relations Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.